

**"Intragovernmental Closing Package Activity Summary Report for
FY 2005"**

Reporting Agency:--> 80 --National Aeronautics and Space Administration

ALL Reciprocal Category Differences Included		Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff
00	<i>Partner Undefined</i>	\$37,442,000	\$0	\$37,442,000	NA
12	<i>Department of Agriculture</i>	\$7,258,000	\$6,000,000	\$1,258,000	17.3%
13	<i>Department of Commerce</i>	\$349,532,000	\$91,498,000	\$258,034,000	73.8%
14	<i>Department of Interior</i>	\$20,327,000	(\$38,640,000)	\$58,967,000	-47.4%
15	<i>Department of Justice</i>	\$4,128,000	\$5,176,000	(\$1,048,000)	20.2%
16	<i>Department of Labor</i>	\$23,817,000	\$21,364,000	\$2,453,000	10.3%
18	<i>U. S. Postal Service</i>	\$993,000	\$1,000,000	(\$7,000)	0.7%
19	<i>Department of State</i>	\$1,347,000	\$1,534,044	(\$187,044)	12.2%
20	<i>Department of the</i>	\$18,651,000	\$20,000,000	(\$1,349,000)	6.7%
24	<i>Office of Personnel Management</i>	\$288,418,000	\$289,000,000	(\$582,000)	0.2%
27	<i>Federal Communications Commission</i>	\$0	\$1,000	(\$1,000)	100.0%
31	<i>U.S. Nuclear Regulatory Commission</i>	\$120,000	\$418,000	(\$298,000)	71.3%
33R	<i>Smithsonian Institution</i>	\$1,982,000	\$2,300,000	(\$318,000)	13.8%
36	<i>Department of Veterans Affairs</i>	\$5,367,000	\$2,000,000	\$3,367,000	62.7%
47	<i>General Services Administration</i>	\$114,482,000	\$150,000,000	(\$35,518,000)	23.7%
49	<i>National Science Foundation</i>	\$14,095,000	\$21,932,000	(\$7,837,000)	35.7%
64	<i>Tennessee Valley Authority</i>	\$367,000	\$0	\$367,000	NA
68	<i>Environmental Protection Agency</i>	\$2,744,000	\$2,798,000	(\$54,000)	1.9%
69	<i>Department of Transportation</i>	\$44,802,000	\$43,248,000	\$1,554,000	3.5%
70	<i>Department of Homeland Security</i>	\$3,172,000	\$5,000,000	(\$1,828,000)	36.6%
72	<i>Agency for International Development</i>	\$378,000	\$1,089,000	(\$711,000)	65.3%
73	<i>Small Business Administration</i>	\$38,000	\$82,000	(\$44,000)	53.7%
75	<i>Department of Health and Human Services</i>	\$9,199,000	\$7,000,000	\$2,199,000	23.9%
89	<i>Department of Energy</i>	\$151,368,000	\$271,000,000	(\$119,632,000)	44.1%
91	<i>Department of Education</i>	\$84,000	\$0	\$84,000	NA
95	<i>Independent Agencies</i>	\$12,696,000	\$2,555,247	\$10,140,753	79.9%

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued

Agency: 80

		Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff.
97	<i>Office of the Secretary of Defense-Defense Agencie</i>	\$1,021,961,000	\$788,800,000	\$233,161,000	22.8%
99	<i>Treasury General Fund</i>	(\$2,459,000)	\$0	(\$2,459,000)	NA
TOTALS		\$2,132,309,000	\$1,695,155,290	\$437,153,710	20.5%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT